

CONTRACT

Print Date 10/25/12

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FOX-5 KVVU-TV

KVVU TV 25-TV 5 Drive Henderson, NV 89014 (702)435-5555

And:

Greer Margolis Mitchell Burns, Inc (GMMB) 3050 K St NW Washington, DC 20007

	Contract / Revision			Alt Order #		
	489570	1		06266607		
Product	-			· · · · · · · · · · · · · · · · · · ·		
OBAMA 4 AMERICA						
Contract Dates	Estimate #					
10/23/12 - 10/29/12	1537					
Advertiser			<u>Ori</u>	ginal Date	/ Revision	
Obama For America				10/25/12 / 10/2		
	Billing Cycle	Billing	Cale	<u>endar</u>	Cash/Trade	

											
EOM/EOC	Broadcast		Cash								
Station	Account E	xecutive	Sales Office								
KVVU	Teresa Dif	uria	TELEREP-PHIL								
Special Hand	Special Handling										
Demographic											
Adults 35+											
IDB#	<u>Advertiser</u>	<u>Code</u>	Product Code								
Agency Ref		<u>Advertiser</u>	Ref								

Spots/

*Line Ch Start Date End Date Description	Start/End Time	Days Le	ngth Week	Rate	Type S _i	oots	Amount
N 15 KVVU 10/23/12 10/29/12 Fox 5 News at 6pm <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/23/12 10/29/12 MTWTF 5	M-F 6-630pm <u>Rate</u> \$525.00		:30		NM	3	\$1,050.00
Spot Ch Date Range Description	Start/End Time	<u>Weekdays</u>	<u>Length</u>	<u>Rate</u>	<u>Type</u>		
1 KVVU 10/23/12-10/29/12 Fox 5 News at 6pm	M-F 6-630pm	MTuWThF	- :30	\$ 525.00	NM		
See MG 32.2,32.3,32.4,32.5,32.6,32.7,32.8,32.9,32.10,3		, ,					
3 KVVU 10/23/12-10/29/12 Fox 5 News at 6pm	M-F 6-630pm	MTuWThF		\$525.00	NM		
See MG 32.2,32.3,32.4,32.5,32.6,32.7,32.8,32.9,32.10,3							
4 KVVU 10/23/12-10/29/12 Fox 5 News at 6pm	M-F 6-630pm	MTuWThF	- :30	\$525.00	NM		
See MG 15.6,15.7	14 5 0 000	ve vete	.00	4505.00			
5 KVVU 10/23/12-10/29/12 Fox 5 News at 6pm	M-F 6-630pm	• MTuWThF		\$525.00	NM		
See MG 32.2,32.3,32.4,32.5,32.6,32.7,32.8,32.9,32.10,3 6 KVVU 10/26/12-10/26/12 FOX 5 News 5-6am M-F	52.11,32.12,32.13,32 5a-6a	2. 14,32.15,32.11		\$450.00	,32.2 NM		
® MG for 15.4 10/26	Ja-Oa		50	φ450.00	MIN		
7 KVVU 10/26/12-10/26/12 Extra	M-F 1:05-1:35am	F	- :30	\$75.00	NM		
⊕ MG for 15.4 10/26	100 1.00011	•	.00	Ψ70.00	1 1111		
E 24 KVVU 10/27/12 10/27/12 Numb3rs	Sa 4-5p		:30		NM	2	\$375.00
Start Date End Date Weekdays Spots/Week	Rate		.50		INIVI	2	ψ373.00
Week: 10/22/12 10/28/121- 1	\$100.00						
Spot Ch Date Range Description	Start/End Time	<u>Weekdays</u>	<u>Length</u>	<u>Rate</u>	Type		
1 KVVU 10/22/12-10/28/12 Numb3rs	Sa 4-5p	Sa	- :30	\$100.00	NM		
See MG 24.2,24.3							
2 KVVU 10/27/12-10/27/12 Masterchef	Sat 11p-12a	Sa	- :30	\$300.00	NM		
MG for 25.1,24.1							
3 KVVU 10/26/12-10/26/12 Extra	M-F 1:05-1:35am	F	- :30	\$75.00	NM		
● MG for 25.1,24.1							
E 25 KVVU 10/27/12 10/27/12 TMZ Weekend	Sa 7-8p		:30		NM	0	\$0.00
Start Date End Date Weekdays Spots/Week	Rate						
Week: 10/22/12 10/28/121- 1	\$275.00				_		
Spot Ch Date Range Description	Start/End Time	<u>Weekdays</u>	<u>Length</u>	<u>Rate</u>	<u>Type</u>		
1 KVVU 10/22/12-10/28/12 TMZ Weekend	Sa 7-8p	Sa	- :30	\$ 275.00	NM		
See MG 24.2,24.3	<u> </u>						
			Tota	als		118	\$114,310.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.



KVVU TV 25-TV 5 Drive Henderson, NV 89014 (702)435-5555

	Contract / Revision 489570 /	Alt Order # 06266607
Contract Dates 10/23/12 - 10/29/12	Product OBAMA 4 AMERICA	Estimate #
Advertiser Obama For America	<u> </u>	ginal Date / Revision 0/25/12 / 10/25/12

Time Period	# of Spots	Gross Amount	Net Amount
10/01/12 -10/28/12	99	\$102,620.00	\$87,227.00
10/29/12 -10/29/12	19	\$11,690.00	\$9,936.50
Totals	118	\$114,310.00	\$97,163.50

Signature:	Date:	
_		

REP HEADLINE# 6266607 TRF# 489570 \$\$\$ MOD# 2: UNAPPROVED REV #1 \$\$\$

> REP: TEL# 610-293-4100 ORDER WORKSHEET

FAX# 610-225-1191
HARRIS REPORT FROM REP OCT25/12 11.10
CHANGES *** KVVU-TV ***

	AG AG	: LINE#:REP :	ОВАМА	ALL I GREER ACCOU 1010 SUITE WASHI	CON CM ***	STA:	REP: TO ROS FR NII OK'D N TOTAL PLS CI	CITY TAX	FLIGHT DATES	PRDCT OBAMA	ORDER #			AGY # 1051	ADV #	
PRODUCT	AGENCY ADVERTISER	CD: TIME PERI	A FOR AMERICA	NVOICES AR MARGOLIS NTING WISCONSIN 800 NGTON, DC	* THIS IS A		SE M5 SEE LINE SAME THANKS	STATE	S OCT23/12	A 4 AMERICA				AGY. NAME	ADV. NAME	
CODE =)	OD : LGTH :		E TO BE SENT TO: AVENUE NW	CASH IN ADVANCE		<u></u>	TAX	OCT29/12 WK-1	EST#1537 C	CONTRACT #_	WASHINGTON, 1	3050 K ST NW,	GREER, MARGOLIS	POLI/B	
	AGENCY EST#	SEC : RATE			SCHEDULE ****			CO-OP BILLING	1	COMMENTS: (LINE,	6266607	DC 20007		LIS, MITCHELL	OBAMA/D/PRE/US	
H (= 1537	: START						3 NEEDED		ORDER, INVOICE)						
		: END : DATE								CED)	CLASS: NA		SALES PRSN	BUYER NAME	REP.#	
		:SPTS: W							776		NATL. I		PH-	E MAURA	OFF.	
		WEEK :						DATE			LOCAL		TERESA DI	GILROY	# 762	
		DAYS						OCT25/1	(Application of the Control of the C		REGIONAL		DIFURIA		SALESMAN	
1		:TOTL:						2 11.10			-				#	

FAX# 610-225-1191
HARRIS REPORT FROM REP OCT25/12 11.10
CHANGES *** KVVU-TV ***

OCT/12	PROGRAM: EXTRA ORD COM1: SPOT N PART OF A MAKEGOC STATION MAKEGOOD OFFERS: M5 OK'D BUY#16				: LINE#:REP
	PROGRAM ORD COM PART OF N MAKEGO OK'D	о 0	PROGRAM ORD COM THIS IS	(Ji	:REP :
114360.00	PROGRAM: ORD COM1: PART OF A MAKEGOOD K'D BU	A	RAM COMJ IS	Þ	: CD:
.00	: EX 1: SP A MAK OD OFF BUY#16	105.	Z	500.	
NOV/12	EXTRA SPOT N/A. AKEGOOD M FFERS: 16 MIS	105A-135A	NEWS SPOT N/A. MAKE-GOOD	500A-600A	TIME I
12		Ä)A	PERIOD
	EXTRA SPOT N/A. SEE MG O MAKEGOOD MADE UP OF OFFERS: #16 MISSED:TU-F, OFFER:FRI/5 & FRI/1 CMT:SPOT		. SEE MG O: FOR OCT23		
\$.00		30	MG OF	30	LGTH
Ô	OFFER. F LINES M/600P 500A-60 105A-13 N/A. S	Ü	OFFER.	O	
	NOT S 5 P-63 P-63 OOA 35A SEE I		HNEL		SEC :
	ני ע	\$75.00	FER. NOT PRE-BOOKED PLS ON LINE-16 FOR 1 SPOT/WK	\$450.00	
	E-BOOK	0 0	BOOK	.00	RATE
	LC 00		ED PI		
	W N N W	10/26	'WK	10/2	
	APPROVE.	8	APPROVE	9	START
	STA D	10	•	10	
		10/26		10/26	END
	30S 30S 30S APPROVE.	Н		Н	:SPTS:
CONTRACT TOTAL					
TRACT TOTAL					WEEK
TOTAL		FRI		FRI	
	PLS (OCT				DAYS
1143	(OCT25/12) PLS ADVISE				ν
114360.00 118	52) E.	ъ		щ	:TOTL:
					S F

MARKET TOTALS \$237,400 KVVU 25% KSNV 29% KTUD 1% KLAS 20% KTNV 13% KVMY 9% KVCW ω % CABL 0%

SVC- NSI DEMOS- RA35+*

MOD CODE P-CLASS, PLAN, SECT A-ADD B-BUY TYPE Q-PAID PGM C-CANCELLED R-RATE S-SPOTS DE-DELETE E-EFF DATES PER WEEK T-TIME X-LATE L-LENGTH Y-DAYS M-MAKEGOOD Z-COMMENTS N-PROGRAM NAME *-MULTIPLE